**ANNEX G**

**DECLARATION OF EIGIBILITY**

 [Insert Location, Insert Day Month Year]

To : The Supply Officer

UNHCR Sub-office Ogoja

Ogoja, Nigeria

Dear Sir/Madam:

We, the undersigned, offer to provide the goods and/or services for the SUPPLY, PRINTING AND DELIVERY OF VISIBILITY MATERIALS TO UNHCR SUB-OFFICE OGOJA, CROSS RIVER STATE

In accordance with your Tender **RFQ No. RFQ/HCR/NIG/24/013** issued on 3rd April 2024.

We hereby declare that: *(please put a checkmark on the boxes)*

**General Mandatory Requirements**

☐ All the information and statements made in our offer are true and we accept that any misinterpretation or misrepresentation contained in our offer may lead to our disqualification and/or may be sanctioned by UNHCR Nigeria;

☐ We have read and understood the Terms of Reference and the requirements of this biding process and confirms that the company specializes in the required provision of goods and/or services and it has the skills, knowledge, personnel, and other resources to perform the contract, if awarded;

☐ Our company is legally constituted and have the legal capacity to do business in Nigeria;

☐ We have read, understood and accepts the UNHCR General Conditions of Contracts for the Provision of Goods and/or Services (rev. July 2018);

☐ We have read, understood and accepts the UN Supplier Code of Conduct (rev 6, Dec 2017);

☐ We accept the UNHCR standard payment terms of within 30 days upon satisfactory delivery of goods and/or services, receipt of the invoice (and supporting documents) and acceptance thereof by UNHCR;

☐ Our offer shall be valid and remain binding for the period specified in the tender document;

☐ Our company (as well as any parent, subsidiary or affiliate companies) is not under formal investigation, nor have been sanctioned within the preceding three (3) years for engaging or having engaged in proscribed practices, including but not limited to: corruption, fraud, coercion, collusion, obstruction, or any other unethical practice;

☐ Our company undertakes not to engage in proscribed practices (including but not limited to: corruption, fraud, coercion, collusion, obstruction, or any other unethical practice), with UNHCR or any other UN agencies, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to any United Nations agencies;

☐ Our company has not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against your company that could impair your company's operations in the foreseeable future;

☐ We have no conflict of interest.

☐ We understand that UNHCR Nigeria is not bound to accept any Offer that UNHCR Nigeria receives;

☐ We (or any member of the Joint Venture, if applicable) have no pending ligations which may affect the performance of the contract;

☐ We understand and accept that by participating in this tender, it is our company’s sole responsibility to ensure that the Bank Account of the company can receive payments transferred by UNHCR Nigeria. (**Note:** UNHCR payments are exempt from OFAC Sanctions under Title 31: Money and Finance: Treasury → Sub-Part E: Licenses, Authorizations, and Statements of Licensing Policy → **§**542.513 - Official activities of certain international organizations authorized. UNHCR takes no responsibility for any unsuccessful transfers due to rejection by the Beneficiary bank.)

**Other Requirements**

☐ Our Company has been in the business of providing the required or similar goods and/or services for at Least five 51) year;

☐ Our Company has satisfactorily completed 2 similar contracts within the last five (5) years;

☐ Our company is in good financial standing and has enough financial resource to perform the

contract without any advance payments.

**Note:** When requested by UNHCR Nigeria, Bidders should be able to provide supporting documents to justify claims stated above.

**Bidder’s Comments:**

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ours sincerely,

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

STAMP OF THE COMPANY